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VISION CARE SERVICES

Quick Reference

Field	Selection	
Eligibility	Click in the eligibility information field	
Auth Type	Vision Care Services	
Auth Priority	Standard	
Provider Details		
Referred by Provider	Search for the referred by /ordering MD and select the correct provider*.	
	Enter phone and fax number.	
Servicing Provider	Select "CMAP ID" from the dropdown selection and enter your billing	
	provider ID*	
	Enter phone and fax number	
Diagnosis and Service Codes		
Diagnosis Description	Auto-populated when the diagnosis code is entered	
Diagnosis Code	Enter ICD-10 diagnosis code*.	
Procedure Description	Auto-populated when the procedure code is entered	
Procedure Code	Enter V2799, then the down arrow*.	
From Date	Start date of service	
To Date	End date of service	
Unit Type	Negotiated Price	
Req.	Number of units requested	
Overage	Type Y to indicate the request is over the pricing amount listed on the DSS fee schedule; otherwise, type N .	
Note: Use + sign to add diagnosis and procedure codes as needed.		
Notes and Attachments		
Enter any notes or pertinent information.		
Attach all clinical documents needed to determine medical necessity. Include the actual acquisition cost.		

^{*}Use the "down arrow" on keyboard to select.





Vision Care Services PA Request Steps

- 1. Log in:
 - a. Users MUST log in with the correct billing **CMAP ID** for the provider/vendor they are requesting services for to be able to see authorizations submitted under that provider.
- 2. Click on the "Home" tab.
- 3. Click on the "Start New Outpatient Request" icon.



4. Enter the member's Date of Birth and Member ID number, and click on "Find Member."



5. Select member by clicking on member's box.



- 6. Eligibility:
 - a. Select Active.



b. Click on the eligibility information box.



- 7. Authorization Type: Vision Care Services
- 8. Auth Priority: Standard
- 9. Provider Details:
 - a. Referred by Provider (Surgeon/Ordering MD):
 - i. Search for the referring provider, and use the "down arrow" on your keyboard to select the correct referring/ordering provider.





ii. Use the advanced search tool to assist with provider look-up as needed.



- iii. Enter the referring/ordering provider's phone and fax number.
- b. Servicing Provider:
 - i. Select "CMAP ID" option from the dropdown selection.
 - ii. Enter your billing CMAP ID and select the billing provider.
 - iii. Enter servicing/billing provider's phone and fax number.

10. Diagnosis Code(s):

- a. Diagnosis Description: auto-populated based on code selection
- b. Diagnosis Code: type ICD-10 code
 - i. Use the "down arrow" to select code.
- c. Use the + sign to add codes as needed.

11. Procedure Code(s):

- a. Procedure Description: auto-populated based on code selection
- b. Procedure Code: type the procedure code.
 - i. Use the "down arrow" to select code.
- c. From Date: enter the start date of service.
- d. To Date: enter the end date of service.
- e. Unit Type: negotiated Price
- f. Req.: enter the requested number of units
- g. Overage: type **Y** to indicate the request is over the pricing amount listed on the fee schedule otherwise, type **N**.

12. Click **Next** to proceed with authorization:

a. Option to Save as Draft

Please note: The option to **Save as Draft** can be used if the clinical information is not available at the time of the authorization creation.

The authorization will NOT be available to HUSKY Health staff until the user clicks on "Submit."

All authorizations must be submitted within ninety (90) business days of the start date of service. The option to **Save as Draft** does not override this requirement.

- i. To retrieve a list of authorizations "saved as draft":
 - 1. Go to the <u>Home</u> tab and scroll down to see Draft Authorizations.
 - 2. Click on "Outpatient Drafts."







- 3. Enter Member ID to search.
- 4. Reopen the authorization draft by clicking on the "draft" link under **Status.**
 - a. Note: You may click on "Download Results" to export an Excel spreadsheet with all authorizations saved as a draft, if needed.



- 13. Add Notes and Attachments, then select "Submit."
 - a. Note: Both fields are required to proceed.
 - b. Include the actual acquisition cost.

View and Print Authorization Number and Authorization Summary

The option to view and print the authorization summary is available immediately after submitting a request. An informational message shows the authorization reference number and link to print the authorization summary.



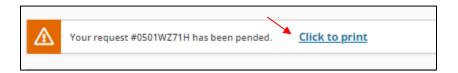
- 1. Scroll down to view the authorization details.
- 2. To view the Authorization Number (KG#), scroll down to the procedure codes section and refer to the *Alternate Service ID.*



- 3. To print the Authorization Summary, select "Click to print."
 - a. Note: The Authorization Summary may open on a new tab in your browser.







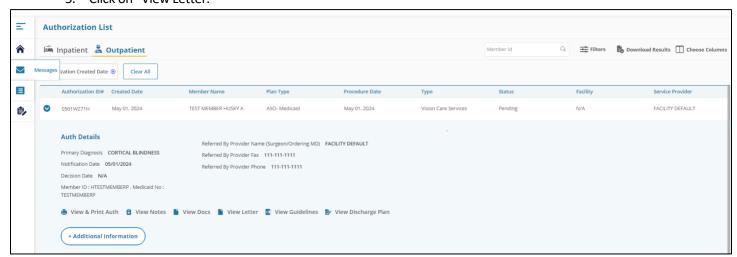
View and Print Determination Letters

- 1. Click on Authorization List on the left-hand menu.
- 2. Select Outpatient.
- 3. Enter the **Member ID** and press enter, or click on the magnifying glass to search.

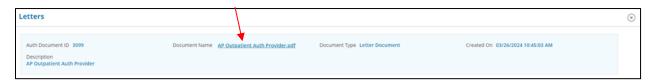




- 4. Click on the caret symbol to expand the view.
- Click on "View Letter."



6. Click on the link next to Document Name to download or print the letter.



Attach Additional Information

After the authorization is submitted, you may add notes and attachments to the authorization request while it is in *pending* status.

- 1. Click on Authorization List.
- 2. Select the **Outpatient** icon.
- 3. Enter the **Member ID**, and click on the magnifying glass to search.





- 4. Click on the caret symbol to expand the view.
- 5. Click on +Additional Information.



- 6. Proceed to enter a note and add attachments (both sections are required).
- 7. Click "Submit."



Cancel a Pending Authorization Request

You may cancel/withdraw an authorization when it is in *pending* status only. To make a modification, or to cancel a request with a determination on file, please contact the Prior Authorization unit.

1. Select the link labeled "Request to withdraw a pending Authorization" at the bottom of the Home page.



2. Enter the Authorization ID (reference number) or member ID to search, and click on **Find Authorization.**

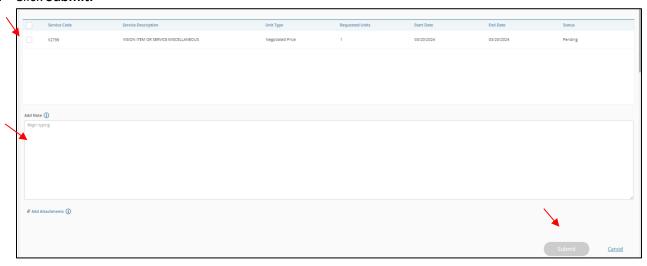




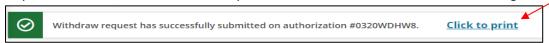


- 3. Click Select on the left side to select the authorization.
- 4. Check the box to select the service code(s) to be cancelled:

 Add a note with the reason for cancellation.
- 5. Click Submit.



6. To print the details, select the "click to print" link available in the confirmation message.



Important Information

The following features are <u>not</u> operational in the authorization portal at this time:

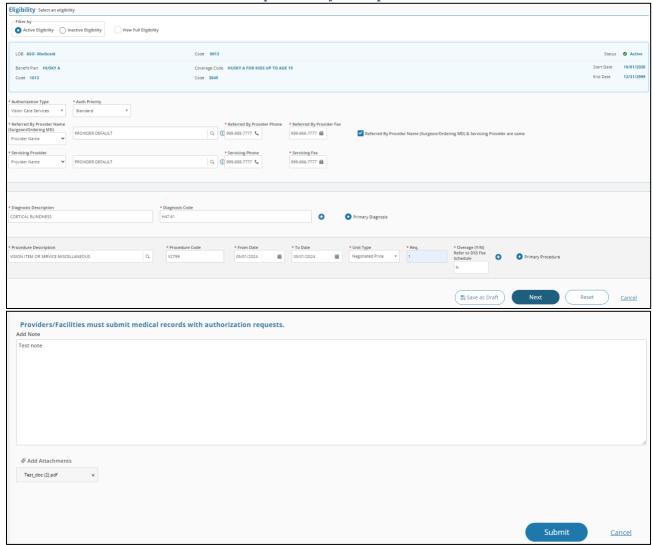
- Messages
- Extensions
- Appeals
- Peer to Peer Reviews

Please contact the Prior Authorization unit for additional information, modification requests, or questions at **1.800.440.5071**.





Vision Care Services Authorization Request Entry Example



Asterisk (*) denotes a mandatory field.